

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Labour Employment Training and Factories Department – Payment of Cell Phone Charges Rs.1,449-00 to M/s Bharti Airtel Limited, Hyderabad, bearing No. 8008504302 the period from 23.11.2013 to 22.12.2013 (1 month) – Orders - Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O. Rt. No. 5

Dated:04.01.2014.

Read:-

From M/s Bharti Airtel Limited, Hyderabad, Telephone Bill
No.282761678, Dated:24-12-2013.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.1,449-00 (Rupees One thousand Four hundred and Forty Nine only) to M/s. Bharti Airtel Limited, Hyderabad towards Cellphone charges bearing No.8008504302 for the period from 23-11-2013 to 22-12-2013 (1 month) of Principal Secretary to Government, Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para 1 above shall be debited to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department are requested to draw and credited to the sanctioned amount to the M/s. Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhavan Road, Khairtabad Branch, IFSC Code. No. ICIC0000008, MICR Code.500229002.

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Bharti Airtel Limited, Hyderabad,

Copy to:-

The Labour Employment Training & Factories (OP Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER